

Registered Number 04055040

XZYLON MANAGEMENT LTD.

Micro-entity Accounts

31 August 2017

Micro-entity Balance Sheet as at 31 August 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed Assets		185,360	185,360
Current Assets		6,010	5,717
Net current assets (liabilities)		<u>6,010</u>	<u>5,717</u>
Total assets less current liabilities		<u>191,370</u>	<u>191,077</u>
Creditors: amounts falling due after more than one year		(30,690)	(22,085)
Total net assets (liabilities)		<u>160,680</u>	<u>168,992</u>
Capital and reserves		<u>160,680</u>	<u>168,992</u>

- For the year ending 31 August 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 April 2018

And signed on their behalf by:

Melvyn Wallace Duggan, Director